

GOVERNMENT OF TELANGANA
ABSTRACT

GAD - Non Stationery - Repair & Supply of Consumables for Printer (P 2015dn Model) for the use in the G.A(Ser.B) Dept., Telangana State Secretariat - Sanction of Expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1846

Date.06.07.2015

Read the following:-

- 1.G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2.From M/s Bhavna Xerox, Hyderabad Credit Bill No.1360, Dt.03.07.15.

O R D E R:

Sanction is hereby accorded for an amount of Rs.3,900/- (Rupees Three thousand Nine hundred only) to M/s Bhavna Xerox, Hyderabad towards the settlement of credit bills for Repair & supply the Printer Consumables (Teflon Sheet, Pressure Roller & Chips) for the use in the G.A(Ser.B) Dept.

2. The above expenditure shall be debited "2052 - Secretariat General Services- 090 - Secretariat, (04) - General Administration Department- 130 - Office Expenses 132 - Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Bhavna Xerox, Hyd. Account No. 913020020780596, The Axis Bank Ltd, Srinagar Colony, Hyd,IFSC Code : UTIB0000425, PAN No. AAUPH1454P.

4. This order does not require the concurrence of Finance Department. As per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDL. SECRETARY TO GOVT. (GENL.)

To

M/s. Bhavna Xerox, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat.

// Forwarded :: By Order //

SECTION OFFICER